

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Women Development Child Welfare and Disabled Welfare Department  
– Payment of Rs. 4,468 /- towards charges of purchasing Stationery items from M/s.  
Sarada Enterprises for use of Women Development, Child Welfare and Disabled  
Welfare Department - Sanction – Orders - Issued.

**WOMEN DEVP., CHILD WELFARE & DISABLED WELFARE (OP) DEPARTMENT**

**G.O.Rt.No.239**

**Dated: 04.08.2008.**

**Read the following:-**

1. G.O.Ms.No. 148/Fin. & Plng. (Admn. TFR) Dept., Dt: 21.10.2008.
2. Govt. Lr.No. 2421/OP.A2/2008 - 3, Dt: 24.07.2008,
3. From M/s. Sarada Enterprises, Plot No.106, Sri Rama Apts, Kalyan Nagar,  
East Anandbagh, Malkajgiri, Hyderabad – 47, Bill.No. 497, Dt: 28.07.2008.

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**ORDER:**

Sanction is hereby accorded for of an expenditure of Rs. 4,468 /- (Rupees Four thousand four hundred and sixty eight only) towards charges of purchase of Stationary items to the following for use of Women Development, Child Welfare and Disabled Welfare Department.

S.No. -	Description	- Unit Price Rs.	- Quantity	- Amount Rs.
1.	Towels	230 /-	02	460 /-
2.	Napkins	55 /-	06	320 /-
3.	Log Books	50 /-	02	100 /-
4.	Calculators	220 /-	02	440 /-
5.	Plastic Folders	07 /-	30	210 /-
6.	Santoor Soaps	17 /-	10	170 /-
7.	Sabeena	12 /-	06	72 /-
8.	Pencells 4AA	25 /-	06	150 /-
9.	Allout refills	45 /-	06	270 /-
10.	Marker Pens	20 /-	03	60 /-
11.	Highlighters	15 /-	02	30 /-
12.	Hit	72 /-	02	144 /-
13.	Xerox A 5 papers	182 /-	05	910 /-
14.	Xerox A 4 papers	144 /-	05	720 /-
15.	Staplers	22 /-	10	220 /-
16.	Tube lights	48 /-	04	192 /-
<b>TOTAL :</b>				<b>- 4,468 /-</b>

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat – Social Services – M.H. 090 – Secretariat – S.H. (10) Women Development, Child Welfare and Disabled Welfare Department – 130 – Office Expenses – 132 – Other Office Expenses.

P.T.O.

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3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of the M/s. Sarada Enterprises , Plot No.106, Sri Rama Apts, Kalyan Nagar, East Anandbagh, Malkajgiri, Hyderabad – 47.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

Y. V. HANUMANTHA RAO,  
DEPUTY SECRETARY TO GOVERNMENT (FAC).

To  
M/s. Sarada Enterprises,  
Plot No.106, Sri Rama Apts, Kalyan Nagar, East Anandbagh,  
Malkajgiri, Hyderabad – 47.

Copy to:- The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
W.D.C.W & D.W (OP. Claims) Department.  
S.F/S.C.

// FORWARDED BY :: ORDER //

SECTION OFFICER.